

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

**M.W. DEPT. - Office expenses for Rs.1998/- incurred from the permanent advance for the month of April, 2009 - Reimbursement - Orders - Issued.**

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MINORITIES WELFARE (O.P.) DEPARTMENT

**G.O.Rt.No. 203.**

**Dated: 8<sup>th</sup> May, 2009.**

**Read:**

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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**ORDER:**

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1998/-** (Rupees one thousand nine hundred and ninety eight only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of April, 2009, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVT.**

**To**

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**

ANNEXURE TO G.O.Rt.No. 203, M.W. (O.P) DEPT., DATED: 08-05-2009.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	11-04-2009	Paid to K. Aruna Kirana & Gen. Stores, Hyd., for purchase of certain items	360/-
02.	21-04-2009	Paid to Sri Balaji Harware & Electricals, Hyd., for purchase Bell, Wire & cable	285/-
03.	22-04-2009	Paid to K Computers, Domalguda, Hyd., for purchase Zen optical	200/-
04.	23-04-2009	Paid to Auto charges from Secretariat to Banjara Hills & return Office	140/-
05.	25-04-2009	Paid to Surekha General, Stationary & Book Seller for purchase of certain stationary items for the use of Office	154/-
06.	30-04-2009	Paid to Happy Service Centre, Saifabad, Hyderabad	66/-
07.	30-04-2009	Paid to Emerald Mitha Shop, Indira Park, Hyd., for purchase of Sweet & Mixture	793/-
		<i>Total:</i>	<i>1998/-</i>

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**